

Invoice

INVOICE NUMBER

809768

DATE OF ISSUE

07/08/2022

DUE DATE

21/08/2022

BILLED TO

Riya Khanna
Address: 17, Whitefield,
Gadag, Karnataka,
India

FROM

Power Play Electronics
Address: 666, Joule
Junction, BTM Layout,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Door Latches (Pair)

180

5

900

Brass Window Hinges (Set of 4)

240

10

2,400

SUBTOTAL

3,300

DISCOUNT

-3

(TAX RATE)

18 %

TAX

593.46

SHIPPING

0

INVOICE TOTAL**3,890.46**